

DOH Group A Small Water System Sanitary Survey Checklist		PWS ID#:		Survey Date:	
PART J: FINISHED WATER STORAGE (This page may be reproduced to add more storage facilities)					
127. Is there a non-pressurized storage tank?					<input type="checkbox"/> Yes <input type="checkbox"/> No
128. If yes to question #127, identify storage tank type:					
<input type="checkbox"/> Underground or partially buried		<input type="checkbox"/> Ground level		<input type="checkbox"/> Elevated	<input type="checkbox"/> Standpipe
129. Storage tank material:					
<input type="checkbox"/> Concrete		<input type="checkbox"/> Concrete with wood roof		<input type="checkbox"/> Steel (welded or bolted)	<input type="checkbox"/> Plastic or fiberglass
<input type="checkbox"/> Wood stave		<input type="checkbox"/> Open reservoir		<input type="checkbox"/> Other: _____	
130. Storage volume, in gallons: _____					
131. Is access to top of storage tank protected from unauthorized entry or vandalism?					<input type="checkbox"/> Yes <input type="checkbox"/> No
132. Is the access hatch watertight with an over-lapping lip, framed opening, seal strip, etc.?					<input type="checkbox"/> Yes <input type="checkbox"/> No
133. Is the access hatch locked?					<input type="checkbox"/> Yes <input type="checkbox"/> No
134. Is there a dedicated air vent on the storage tank?					<input type="checkbox"/> Yes <input type="checkbox"/> No
135. If yes to question #134, is the air vent screened with an intact non-corrodible mesh screen (24 mesh for ground level or 4 mesh for elevated tanks and standpipes)?					<input type="checkbox"/> Yes <input type="checkbox"/> No
136. If unable to physically inspect the reservoir hatch or vent, select method used to document their condition:					
<input type="checkbox"/> Review and discussion of maintenance records with purveyor.					
<input type="checkbox"/> Photos to be taken and mailed by purveyor later.					
<input type="checkbox"/> Purveyor unable to document, additional follow-up required.					
137. Is the overflow line protected by a screen or flapper valve to prevent contaminants from entering or plugging line?					<input type="checkbox"/> Yes <input type="checkbox"/> No
138. How does the overflow line discharge?					
<input type="checkbox"/> Directly out of the side of the tank		<input type="checkbox"/> Near ground level directly on the ground		<input type="checkbox"/> Near ground level onto a splash plate	
<input type="checkbox"/> Into a storm or sewer drain		<input type="checkbox"/> Into a body of water		<input type="checkbox"/> Other: _____	
139. If the overflow line discharges into a storm/sewer drain or body of water, is there an approved backsiphonage protection used, such as an air gap or approved backflow preventer assembly?					<input type="checkbox"/> Yes <input type="checkbox"/> No
140. Is there a separate drain line on the tank?					<input type="checkbox"/> Yes <input type="checkbox"/> No
141. Is the drain line protected by a screen or flapper valve to prevent contaminants from entering or plugging line?					<input type="checkbox"/> Yes <input type="checkbox"/> No
142. When was the tank inspected last?	<input type="checkbox"/> 1 yr or less	<input type="checkbox"/> 2-4 yrs	<input type="checkbox"/> 5-10 yrs	<input type="checkbox"/> Over 10 yrs	<input type="checkbox"/> Never <input type="checkbox"/> Unknown
143. What is the tank cleaning frequency?	<input type="checkbox"/> Every year	<input type="checkbox"/> 2-4 yrs	<input type="checkbox"/> 5-10 yrs	<input type="checkbox"/> Over 10 yrs	<input type="checkbox"/> Never <input type="checkbox"/> Unknown
144. How is the tank cleaned and disinfected?					
145. Does the location of the inlet/outlet lines provide for good water turnover in the tank?					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown
146. Can the tank be isolated from the system for repairs or cleaning?					<input type="checkbox"/> Yes <input type="checkbox"/> No
147. Is there a water sampling tap provided at the tank outlet?					<input type="checkbox"/> Yes <input type="checkbox"/> No
148. Comments:					
PART K: OTHER					
149. Has this water system received any significant customer complaints within the last 5 years?					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown
150. Describe purveyor's method of documenting and responding to customer complaints:					
151. The water system's compliance status:		<input type="checkbox"/> Was reviewed with purveyor.		<input type="checkbox"/> Was not reviewed with purveyor.	
152. Describe any tests you may have performed during the inspection (such as chlorine residual, pressure, or temperature):					
153. Describe any simple repairs the purveyor may have performed during the inspection:					